

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 88103 LAS VIRGENES UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10102 AGOURA HILLS - AGOURA HILL R P	209,360.19	0.00	0.00	0.00	0.00	209,360.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	442.81	2,269.28	212,072.28
AGENCY TOTAL	\$209,360.19	\$0.00	\$0.00	\$0.00	\$0.00	\$209,360.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.81	\$2,269.28	\$212,072.28

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AFFECTED TAXING AGENCY: 88106 COUNTY SCHOOL SERVICE FUND- LAS VIRGENES															
PASS THROUGH												\$34186(a)	RESIDUAL	NET	
	NEGOTIATED						STATUTORY								
						(a)	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	
10102 AGOURA HILLS - AGOURA HILL R P	7,861.59	0.00	0.00	0.00	0.00	7,861.59	0.00	0.00	0.00	0.00	0.00	0.00	16.63	85.21	7,963.43
AGENCY TOTAL	\$7,861.59	\$0.00	\$0.00	\$0.00	\$0.00	\$7,861.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.63	\$85.21	\$7,963.43